

Profit and Loss

Wikimedia Australia Inc. 1 July 2021 to 30 June 2022

	30 Jun 22	30 Jun 21
Income		
Annual Plan Grant	367,944	(8,620)
Donations Received	8,766	8,084
Grants Received	24,000	-
Interest Income	-	34
Membership Fees	543	525
Sales	455	-
Total Income	401,708	23
Gross Profit	401,708	23
Less Operating Expenses		
Accounting	2,027	975
Advertising & Promotion	640	3,266
Bank Fees	30	78
Catering	1,122	551
Computer Software	191	191
Consulting	84,086	17,749
Gifts	-	31
Grants Paid	2,500	-
Insurance	1,923	942
Legal expenses	2,142	-
PayPal Fees	167	112
Postage & Freight	244	242
Printing & Stationery	35	952
Subscriptions	136	-
Travel & Accommodation - National	959	82
Venue Hire	456	-
Volunteer Reimbursements	-	452
Volunteer Reimbursements (No GST)	3	1,125
Website	342	334
Wikimedia event prizes	-	1,957
Total Operating Expenses	97,003	29,039
Net Profit	304,705	(29,016)